

C.No:6443/MS/2009

LAW(MS)

Department

DRAFT

Establishment - Law Department - Stores Purchase - Purchase of (1 No)HP Inkjet Black Catridge Toner through Srushti Technologies, Krishna Nagar, Yousuf Guda, Hyderabad- Payment of amount - Sanctioned- Orders- Issued.

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LAW(MS) DEPARTMENT

G.O.Rt.No:
2010.

Dated:- - 01-

Read:-

Invoice No:2176, dated 04-1-2010 along with advance stamped receipt received from Sri Srushti Technologies, Yousuf Guda, Hyderabad

O R D E R:

Sanction is hereby accorded for payment of Rs.1,850/- (Rupees One Thousand Eight Hundred and Fifty Only) to Srushti Technologies, Krishna Nagar, Yousuf Guda, Hyderabad towards the cost of (1 No) HP Inkjet Black Catridge for the use of Law Department, vide bill read above.

2. The Expenditure sanctioned in para (1) above shall be debited to "2052-Secretariat General Services-090-Secretariat Services-10-Law Department-130 Office Expenses-132-Other Office Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch, are requested to issue a cheque in favour of Srushti Technologies, Krishna Nagar, Yousuf Guda, Hyderabad for the above amount.

To

Sri Srushti technologies, Yousuf Guda, Hyderabad.

Copy to: Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

" " :Claims A.S.O (2 copies).

" : S/f & S/c.